

FIG. 10B

1100 1125 1120 S DELETE **BELL** SOUTH **ELECTRONIC BILLING NOTICE** TOTAL PAYMENT John Riley \$228.40 1234 Main Street DUE DATE Anytown, USA 65434 September 10, 1998 ** BELLSOUTH** 770 555-1247 240 1886 Account Number: Bill Period Date: September 1, 1998 Summary of Charges **Current Charges BellSouth** Monthly Service Charges219.96 Other Charges and Credits 1.20 Taxes 4.63 Total Current Charges for BellSouth Companies 228.40 Total Current Charges Due Before Mar 4 228.40 Total Current Charges include the following amounts: Regulated Charges 65.74 Nonregulated Charges 162.66 -1110

FIG. 11

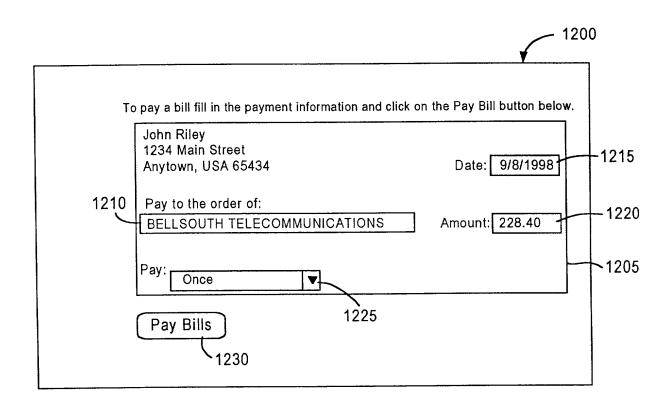


FIG. 12A